

1 of 3

| | |
|--------------------|----------------|
| Rep Firm | |
| Sales Office (|) PHILADELPHIA |
| Salesperson (|) KATE BRADY |
| Salesperson Phone# | 215-567-6005 |
| Salesperson FAX# | 215-567-5938 |

MOURDOCK FOR US SENATE SC=*

| LT | Ln | Day | Time | Program | Len | Rate | Dates | Spots/Week | # of Weeks | Total Spots | Total Cost | Daypart |
|----|----|---------------------------------|-----------|---------|-----|----------|-------------|------------|------------|-------------|------------|---------|
| | 1 | F | 8A-9A | ----- | :30 | \$150.00 | 08/24-08/24 | 1 | 1 | 1 | \$150.00 | |
| | | Buyline Comment: EARLY SHOW | | | | | | | | | | |
| | 2 | M | 8A-9A | ----- | :30 | \$150.00 | 08/27-08/27 | 1 | 1 | 1 | \$150.00 | |
| | | Buyline Comment: EARLY SHOW | | | | | | | | | | |
| | 3 | F | 11A-12P | ----- | :30 | \$300.00 | 08/24-08/24 | 1 | 1 | 1 | \$300.00 | |
| | | Buyline Comment: PRICE IS RIGHT | | | | | | | | | | |
| | 4 | M | 11A-12P | ----- | :30 | \$300.00 | 08/27-08/27 | 1 | 1 | 1 | \$300.00 | |
| | | Buyline Comment: PRICE IS RIGHT | | | | | | | | | | |
| | 5 | F | 12P-1230P | ----- | :30 | \$400.00 | 08/24-08/24 | 1 | 1 | 1 | \$400.00 | |
| | | Buyline Comment: NEWS | | | | | | | | | | |
| | 6 | M | 12P-1230P | ----- | :30 | \$400.00 | 08/27-08/27 | 1 | 1 | 1 | \$400.00 | |
| | | Buyline Comment: NEWS | | | | | | | | | | |
| | 7 | F | 4P-5P | ----- | :30 | \$300.00 | 08/24-08/24 | 1 | 1 | 1 | \$300.00 | |
| | | Buyline Comment: ANDERSON | | | | | | | | | | |
| | 8 | M | 4P-5P | ----- | :30 | \$300.00 | 08/27-08/27 | 1 | 1 | 1 | \$300.00 | |
| | | Buyline Comment: ANDERSON | | | | | | | | | | |
| | 9 | F | 5P-530P | ----- | :30 | \$600.00 | 08/24-08/24 | 1 | 1 | 1 | \$600.00 | |
| | | Buyline Comment: NEWS | | | | | | | | | | |
| | 10 | M | 5P-530P | ----- | :30 | \$600.00 | 08/27-08/27 | 1 | 1 | 1 | \$600.00 | |
| | | Buyline Comment: NEWS | | | | | | | | | | |

Station WISH-TV INDIANAPOLIS, IN **Agency** () JAMESTOWN ASSOC.
Advertiser () RICHARD MOURDOCK 4 **5937 JONES CREEK RD**
Product MOURDOCK 4 SENATE **BATON ROUGE, LA 70817**
Estimate# **Agency C/P1/P2/E**
Buyer PATRICIA STERPU **Flight Dates** 08/24/2012 - 08/27/2012
Phone# **Hiatus Weeks**
Fax#

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

| LT | Ln | Day | Time | Program | Len | Rate | Dates | Spots/Week | # of Weeks | Total Spots | Total Cost | Daypart |
|----|----|------|-----------|----------------------------------|-----|----------|-------------|------------|------------|-------------|------------|---------|
| | 11 | F | 530P-6P | NEWS | :30 | \$600.00 | 08/24-08/24 | 1 | 1 | 1 | \$600.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 12 | M | 530P-6P | NEWS | :30 | \$600.00 | 08/27-08/27 | 1 | 1 | 1 | \$600.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 13 | F | 6P-630P | NEWS | :30 | \$600.00 | 08/24-08/24 | 1 | 1 | 1 | \$600.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 14 | M | 6P-630P | NEWS | :30 | \$600.00 | 08/27-08/27 | 1 | 1 | 1 | \$600.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 15 | F-SU | 11P-1135P | NEWS | :30 | \$900.00 | 08/24-08/26 | 3 | 1 | 3 | \$2,700.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 16 | M | 11P-1135P | NEWS | :30 | \$900.00 | 08/27-08/27 | 1 | 1 | 1 | \$900.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 17 | SA | 6A-9A | DAYBREAK | :30 | \$250.00 | 08/25-08/25 | 1 | 1 | 1 | \$250.00 | |
| | | | | Buyline Comment: DAYBREAK | | | | | | | | |
| | 18 | SA | 6P-7P | NEWS | :30 | \$400.00 | 08/25-08/25 | 1 | 1 | 1 | \$400.00 | |
| | | | | Buyline Comment: NEWS | | | | | | | | |
| | 19 | SU | 6A-9A | DAYBREAK | :30 | \$200.00 | 08/26-08/26 | 1 | 1 | 1 | \$200.00 | |
| | | | | Buyline Comment: DAYBREAK | | | | | | | | |
| | 20 | SU | 9A-1030A | SUN MORN | :30 | \$700.00 | 08/26-08/26 | 1 | 1 | 1 | \$700.00 | |
| | | | | Buyline Comment: SUN MORN | | | | | | | | |
| | 21 | SU | 1030A-11A | FACE THE NATION | :30 | \$700.00 | 08/26-08/26 | 1 | 1 | 1 | \$700.00 | |
| | | | | Buyline Comment: FACE THE NATION | | | | | | | | |

3 of 3

Buyline Comment: NEWS

CASH IN ADVANCE

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

**FEDERAL CANDIDATE****STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|------------------------------|--------------|
| Station and Location: | Date: |
| | 7/17/12 |

I, Patricia Sterpu

being/on behalf of: Richard Mourdock, a legally

qualified candidate of the Republican political

party for the office of: US Senate

in the General

election to be held on: November 6, 2012

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Total Charges: SEE ORDER

NAB Form PB-17 Candidates

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Hoosiers for Richard Mourdock

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stephanie L. Mattix

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/17/12

Date


Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Patricia Sterpu

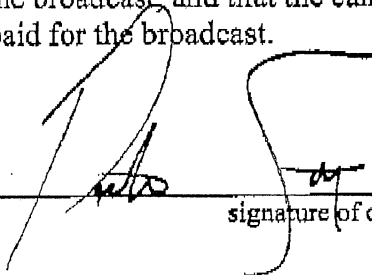
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.


signature of candidate or authorized committeePatricia Sterpu

printed name

7/17/12

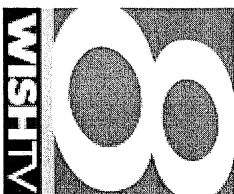
date

Spot Manager: All, 08/24/12-08/27/12

| Station | Advertiser | Product | Estimote | Order Inventory | Description | Time Period | Length | Date | Air Time | Inv. Code | Place | Rate | Ad-ID | MG | MG Info |
|-----------------------|---------------------|----------|----------|-----------------|----------------------|-------------|--------|----------|-------------|------------------|-------|-------------|-------|----|---------|
| Alt Order #: 06845663 | | | | | | | | | | | | | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Noon News | 1158a-1230p | :30 | 08/24/12 | | Noon News | | \$400.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Anderson Cooper | 357-5p | :30 | 08/24/12 | | M-F 4p-5p | | \$300.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | CBS This Morning @8 | 8-9a | :30 | 08/24/12 | | CBS This Morning | | \$150.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Price is Right | 1058-12p | :30 | 08/24/12 | | Price is Right | | \$300.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Late News M-Su | 11-1135p | :30 | 08/24/12 | | LN | | \$900.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @ 530p | 530-6p | :30 | 08/24/12 | | News 8 @530 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @5p | 5-530p | :30 | 08/24/12 | | News 8 @5 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @6 | 558-630p | :30 | 08/24/12 | | News 8 @6 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Daybreak Saturday | 558-9a | :30 | 08/25/12 | 7:28:48 AM | Daybreak Saturd | | \$250.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 Weekend Satur | 558-7p | :30 | 08/25/12 | 6:05:31 PM | News 8 Weekend | | \$400.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Late News M-Su | 11-1135p | :30 | 08/25/12 | 11:20:11 PM | LN Sa | | \$900.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Daybreak Sunday | 558-9a | :30 | 08/26/12 | | Daybreak Sunday | | \$200.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | CBS Sunday Morning | 858-1030a | :30 | 08/26/12 | | CBS Sunday Mor | | \$700.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 Weekend/Sunde | 558-7p | :30 | 08/26/12 | | News 8 Weekend | | \$400.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Late News M-Su | 11-1135p | :30 | 08/26/12 | | LN | | \$900.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Face The Nation | 1028-11a | :30 | 08/26/12 | | Face the Nation | | \$700.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @5p | 5-530p | :30 | 08/27/12 | | News 8 @5 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @ 530p | 530-6p | :30 | 08/27/12 | | News 8 @530 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @6 | 558-630p | :30 | 08/27/12 | | News 8 @6 | | \$600.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | CBS This Morning @8 | 8-9a | :30 | 08/27/12 | | CBS This Morning | | \$150.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Price is Right | 1058-12p | :30 | 08/27/12 | | Price is Right | | \$300.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | News 8 @ 11 M-F | 11-1135p | :30 | 08/27/12 | | LN M-F | | \$900.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Noon News | 1158a-1230p | :30 | 08/27/12 | | Noon News | | \$400.00 | | | |
| WISH | POL/Richard Mourdoc | MOURDOCK | | | Anderson Cooper | 357-5p | :30 | 08/27/12 | | M-F 4p-5p | | \$300.00 | | | |
| | | | | | | | | | | | | \$12,150.00 | | | |
| | | | | | | | | | | | | \$12,150.00 | | | |

[Filtered by:] [Sorted by: Alt Order #.]

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

| | |
|-----------------|----------------------|
| Advertiser | POL/Richard Mourdock |
| Product | MOURODOCK 4 SENATE |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 200894-1 |
| Invoice Date | 08/26/12 |
| Invoice Month | August 2012 |
| Invoice Period | 07/30/12 - 08/26/12 |

| | |
|-------------------|--------------------|
| Station | WISH |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 200894 |
| Alt Order # | 06845663 |
| Deal # | |
| Order Flight | 08/24/12 - 08/27/12 |

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

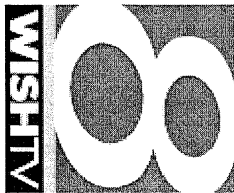
| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AUS88 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|-------------|----------------------|----------|--------|----------|-----------|----------|----------------|-------|
| 1 | WISH | CBS This Morning @8 | 8-9a | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 8:46 AM | RMCT0822H | \$150.00 | | 1 |
| 3 | WISH | Price Is Right | 1058-12p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 11:29 AM | RMCT0822H | \$300.00 | | 1 |
| 5 | WISH | Noon News | 1158a-1230p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 12:15 PM | RMCT0822H | \$400.00 | | 1 |
| 7 | WISH | Anderson Cooper | 357-5p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 4:31 PM | RMCT0822H | \$300.00 | | 1 |
| 9 | WISH | News 8 @5p | 5-530p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 5:11 PM | RMCT0822H | \$600.00 | | 1 |
| 11 | WISH | News 8 @ 530p | 530-6p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 5:42 PM | RMCT0822H | \$600.00 | | 1 |
| 13 | WISH | News 8 @6 | 558-630p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | F-- | | | | |
| | | | | F | 08/24/12 | :30 | 6:15 PM | RMCT0822H | \$600.00 | | 1 |
| 15 | WISH | Late News M-Su | 11-1135p | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 3x | ---- | FSS | | | | |
| | | | | F | 08/24/12 | :30 | 11:29 PM | RMCT0822H | \$900.00 | | 1 |
| | | | | Sa | 08/25/12 | :30 | 11:42 PM | RMCT0822H | \$900.00 | | 2 |
| | | | | Su | 08/26/12 | :30 | 11:14 PM | RMCT0822H | \$900.00 | | 3 |
| 17 | WISH | Daybreak Saturday | 558-9a | | | | | | | | |
| | WISH | | | 08/20/12 to 08/26/12 | 1x | ---- | S- | | | | |
| | | | | Sa | 08/25/12 | :30 | 8:08 AM | RMCT0822H | \$250.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

| | |
|-----------------|----------------------|
| Advertiser | POL/Richard Mourdock |
| Product | MOURDOCK 4 SENATE |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 200894-1 |
| Invoice Date | 08/26/12 |
| Invoice Month | August 2012 |
| Invoice Period | 07/30/12 - 08/26/12 |

| | |
|-------------------|--------------------|
| Station | WISH |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 200894 |
| Alt Order # | 06845663 |
| Deal # | |
| Order Flight | 08/24/12 - 08/27/12 |

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|-------------------------|-----------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 17 | WISH | Daybreak Saturday | 558-9a | | 08/20/12 to 08/26/12 | 1x | -----S- | | | | |
| 18 | WISH | News 8 Weekend Saturday | 558-7p | | Sa 08/25/12 | :30 | 6:16 PM | RMCT0822H | \$400.00 | | 1 |
| 19 | WISH | Daybreak Sunday | 558-9a | | 08/20/12 to 08/26/12 | 1x | -----S | | | | |
| 20 | WISH | CBS Sunday Morning | 858-1030a | | Su 08/26/12 | :30 | 7:59 AM | RMCT0822H | \$200.00 | | 1 |
| 21 | WISH | Face The Nation | 1028-11a | | 08/20/12 to 08/26/12 | 1x | -----S | | | | |
| 22 | WISH | News 8 Weekend/Sunday | 558-7p | | Su 08/26/12 | :30 | 10:59 AM | RMCT0822H | \$700.00 | | 1 |
| Aired Spots | | | | | | | | | | | |
| 16 | | | | | 08/20/12 to 08/26/12 | 1x | -----S | | | | |
| | | | | | Su 08/26/12 | :30 | 6:49 PM | RMCT0822H | \$400.00 | | 1 |

| | |
|------------------------------|-------------------|
| Gross Total | \$8,300.00 |
| Agency Commission | \$1,245.00 |
| Net Amount Due | \$7,055.00 |
| Payment Terms 30 Days | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

| | |
|-----------------|----------------------|
| Advertiser | POL/Richard Mourdock |
| Product | MOURDOCK 4 SENATE |
| Estimate Number | |

| | |
|------------------|---------------------|
| Invoice # | 200894-2 |
| Invoice Date | 08/31/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 08/27/12 |

| | |
|-------------------|--------------------|
| Station | WISH |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 200894 |
| Alt Order # | 06845663 |
| Deal # | |
| Order Flight | 08/24/12 - 08/27/12 |

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

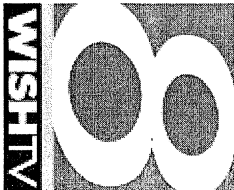
| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|---------------------|-------------|-----|----------------------|--------|------------|-----------|----------|----------------|-------|
| 2 | WISH | CBS This Morning @8 | 8-9a | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 8:26 AM | RMCT0822H | \$150.00 | | 1 |
| 4 | WISH | Price Is Right | 1058-12p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 10:59 AM | RMCT0822H | \$300.00 | | 1 |
| 6 | WISH | Noon News | 1158a-1230p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 12:16 PM | RMCT0822H | \$400.00 | | 1 |
| 8 | WISH | Anderson Cooper | 357-5p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 4:44 PM | RMCT0822H | \$300.00 | | 1 |
| 10 | WISH | News 8 @5p | 5-530p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 5:14 PM | RMCT0822H | \$600.00 | | 1 |
| 12 | WISH | News 8 @ 530p | 530-6p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 5:52 PM | RMCT0822H | \$600.00 | | 1 |
| 14 | WISH | News 8 @6 | 558-630p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 6:15 PM | RMCT0822H | \$600.00 | | 1 |
| 16 | WISH | News 8 @ 11 M-F | 11-1135p | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | WISH | | | | 08/27/12 to 09/02/12 | :30 | 11:32 PM | RMCT0822H | \$900.00 | | 1 |
| Aired Spots | | | | | | | | | | | |
| 8 | | | | | | | | | | | |

Gross Total \$3,850.00

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

| | |
|-----------------|----------------------|
| Advertiser | POL/Richard Mourdock |
| Product | MOURDOCK 4 SENATE |
| Estimate Number | |

| | |
|----------------|---------------------|
| Invoice # | 200894.2 |
| Invoice Date | 08/31/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 08/27/12 |

| | |
|-------------------|--------------------|
| Station | WISH |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 200894 |
| Alt Order # | 06845663 |
| Deal # | |
| Order Flight | 08/24/12 - 08/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|----------------------|
| Agency Ref | IN11165/SP1819/AU588 |
| Advertiser Ref | |

Agency Commission

\$577.50

Net Amount Due

\$3,272.50

Payment Terms 30 Days

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